

# State of Arizona



## Campaign Finance Report

**GILBERT FIREFIGHTERS**  
**Committee #: 200402501**

**Treasurer: RICHITELLI, JOHN**  
**3471 E Lexington Ct, Gilbert, AZ 85234**  
**Phone: (602) 615-5107**  
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### 2009 March Post-Election Report 1

Election Cycle: **2009-2010**  
Date Filed: April 8, 2009  
Reporting Period: February 19, 2009-March 30, 2009

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$14,855.51
Total Cash Receipts this Reporting Period:	\$1,140.00
Total Cash Disbursements this Reporting Period:	\$2,646.10
Cash Balance at End of Reporting Period:	\$13,349.41

Report ID: 51086

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,140.00	\$0.00	\$1,140.00	\$4,198.20
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,140.00	\$0.00	\$1,140.00	\$4,198.20

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,256.10	\$0.00	\$2,256.10	\$2,785.10
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$390.00	\$0.00	\$390.00	\$390.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$2,646.10	\$0.00	\$2,646.10	\$3,175.10
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$2,646.10			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	GILBERT FIRE FIGHTERS	02/26/2009	\$380.00	\$4,198.20
<b>Address:</b>	3471 E Lexington Ct, Gilbert, AZ 85234		Cash	
<b>Occupation:</b>	FIRE FIGHTERS, TOWN OF GILBERT			
<b>Memo:</b>	full list of gilbert fire fighters available upon request			
<b>Name:</b>	GILBERT FIRE FIGHTERS	03/12/2009	\$380.00	\$4,198.20
<b>Address:</b>	3471 E Lexington Ct, Gilbert, AZ 85234		Cash	
<b>Occupation:</b>	FIRE FIGHTERS, TOWN OF GILBERT			
<b>Memo:</b>	full list of gilbert fire fighters available upon request			
<b>Name:</b>	GILBERT FIRE FIGHTERS	03/26/2009	\$380.00	\$4,198.20
<b>Address:</b>	3471 E Lexington Ct, Gilbert, AZ 85234		Cash	
<b>Occupation:</b>	FIRE FIGHTERS, TOWN OF GILBERT			
<b>Memo:</b>	full list of gilbert fire fighters available upon request			
Total of Individual Contributions			\$1,140.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,140.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	TIM DIAMOND	02/24/2009	\$925.00	\$925.00
<b>Address:</b>	HEWLETT PACKARD SERVICES, HWY 249, HOUSTON, TX 77070		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	purchase of new laptop computer			
<b>Name:</b>	GILBERT SELF STORAGE	03/09/2009	\$1,331.10	\$1,331.10
<b>Address:</b>	1690 E Williams Field Rd, , Gilbert, AZ 85234		Cash	
<b>Category:</b>	Overhead - Storage			
<b>Memo:</b>	Storage for 1 year			
Total of Operating Expenses			\$2,256.10	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2,256.10	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	The Committee to Elect Dina Higgins	03/05/2009	\$390.00	\$390.00
Address:	7900 E Eagle Crest Dr, Mesa, AZ 85207		Cash	
Total of Other Expenses			\$390.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$390.00	

